

GMR

MARKETING

Invoice: 94-2249
Invoice Date: 6-22-94
Account: 4013
Terms of Sale: Net 30
Customer No: PMORRIS

BILL TO:

REMIT TO:

Philip Morris Incorporated
120 Park Avenue
New York, NY 10017

Gary M. Reynolds & Assoc.,
P.O. Box 14636
Milwaukee, WI 53214
(414) 786-5600

Attn: Ms. Emily Chapman

PROGRAM: #4013 Parliament/Resort

Description:

Amount

GMR Management Fee
(Second Of Three Payments Due)

\$104,166.67 ✓

TOTAL DUE

\$104,166.67

paid 7/7/94

2040586771